REGION 4 STATE of FLORIDA **FY13 SECTION 106 WORKPLAN**

State Point of Contact: Tom Frick EPA Technical Point of Contact: Tara Houda EPA Project Officer: Jennifer Shadle

Draft or Final (Underline one)

Phone #: 404-562-9762 Phone #: 404-562-9436 Phone #: 850-245- 7518

E-mail Address: houda.tara@epa.gov E-mail Address: shadle.jennifer@epa.gov E-mail Address: Thomas.Frick@dep.state.fl.us

Date of latest workplan revision: 6/27/12

MDL Program	
	п
Coal 7 - Protecting America's Waters	
Course a roccoming removed to tracero	

Task#	106 Workplan Task Description	Basis for 106 Workplan Task	Commitments (Output/Outcome)	Date Due	EPA Comments	End-of-Year State Report/State Comments (Indicate whether task has been met by writing the date the task was completed. If the task is not completed, provide an explanation for any delays or issues encountered.)
_	Development Schedule The State will provide to EPA an estimated schedule for submitting TMDLs for all impaired (Category 5) waterbodies (and causes of impairment) on the 2012 Section 303(d) list, identifying the number of TMDLs the State expects to submit each year. EPA recognizes this schedule needs to be flexible to allow for changing priorities and	Program Priority	Output – TMDL Schedule for all 2012 303(d)-Listed Waters (Region 4 and the State should agree on the appropriateness of this schedule.)	April 1, 2013		

FY13 SECTION 106 WORKPLAN REGION 4 STATE of FLORIDA

EPA Technical Point of Contact: Tara Houda EPA Project Officer: Jennifer Shadle State Point of Contact: Tom Frick

Draft or Final (Underline one)

Phone #: 404-562-9762 Phone #: 404-562-9436 Phone #: 850-245- 7518

Date of latest workplan revision: 6/27/12

E-mail Address: houda.tara@epa.gov E-mail Address shadle.jennifer@epa.gov E-mail Address: Thomas.Frick@dep.state.fl.us

TMDL Program

Goal 2 - Protecting America's Waters Goal 5 - Enforcing Environmental Laws

	Goal 3 -	Goal 5 - Enforcing Environmental Laws	aws				
_	Task#	106 Workplan Task Description	Basis for 106 Workplan Task	Commitments	Date Due	EPA Comments	End-of-Year State Report/State Comments
					Qi.		(Indicate whether task has been met by writing the date the task was completed. If
		3 A		2	9		the task is not completed, provide an explanation for
		31		- N		3	any delays or issues encountered.)
2	[3	2-Year TMDL Development Schedule	Program Priority	Output – TMDL Development	Draft Schedule—		
		The State will submit to	EPA Strategic Plan	Schedule for FY13 and FY14	October 1, 2012.		
		Schedule for FY13 and	Program Activity	(Region 4 and the			
		FY14. For FY13 it will identify the specific	WQ-8a	State should agree on the appropriateness of	Final Schedule—		
		waterbodies and pollutants of concern planned for		inis schedule.)	November 15, 2012.		
		TMDL development and		83			
		submitting the TMDLs to EPA for approval. For FY			Final Schedule Revisions—		
		14, it will be a rough draft, but will include Basins			of adoption of	9	
		(based on the rotating basin approach) and specific			and relimined man.		
		WBIDS (based on the 303d list's verified High Priority					
		priorities).					
)			

REGION 4 STATE of FLORIDA **FY13 SECTION 106 WORKPLAN**

EPA Technical Point of Contact: Tara Houda EPA Project Officer: Jennifer Shadle State Point of Contact: Tom Frick

Draft or Final (Underline one)

Phone #: 404-562-9762 Phone #: 404-562-9436 Phone #: 850-245- 7518

Date of latest workplan revision: 6/27/12

E-mail Address: houda.tara@epa.gov E-mail Address: shadle.jennifer@epa.gov E-mail Address: Thomas.Frick@dep.state.fl.us

Goal 5 -	Goal
5	2.
Enforcing Environmental Laws	Goal 2 - Protecting America's Waters
Environme	America's
ental Laws	Waters

ed.	Task #	106 Workplan Task Ba Description W	Basis for 106 Workplan Task	Commitments (Output/Outcome)	Date Due	EPA Comments
Final TMDL Submittals Final TMDL Submit to EPA Strategic Plan TMDLs for EPA approval, which include all required elements, a responsiveness summary, technical support information, and additional information requested by EPA. Final TMDL South Final TMDL	×			=		
Final TMDL Submittals Final TMDL Submittals EPA Strategic TMDLs for EPA TMDLs for approval, adopted TMDLs for waters on the 303(d) list. The TMDL submittals shall include: (1) a responsiveness summary; (2) if requested by EPA, copies of all comment letters received: (3) technical support information such as the applicable water quality standard, source assessment, data analysis, water quality monitoring and modeling assumptions, and calculation methods; and (4) as appropriate, the loading capacity analysis	83		-			
Final TMDL Submittals Final TMDL Submittals Final TMDL Submittals Frogram Priority Coutput – Adopted EPA Strategic EPA Strategic Plan Program Activity Program Activity Acopted Plan Program Activity Measure (PAM) Frogram Activity Measure (PAM) Acquality standard, source assessment, data analysis, water quality monitoring and modeling assumptions, and calculation methods; and (4) as appropriate, the loading capacity analysis			# P	7		
Plan Program Activity Measure (PAM) WQ-8a WQ-8b Information requested by EPA. approval, which include all required elements, a responsiveness summary, technical support information, and additional information requested by EPA.	S	Final TMDL Submittals	Program Priority EPA Strategic	Output – Adopted TMDLs for EPA	Final TMD should be	DLs
Measure (PAM) elements, a responsiveness summary, technical support information, and additional information requested by EPA.		The State will submit to	Plan Program Activity	approval, which include all required	submitted to EPA in	d to
WQ-8a summary, technical support information, and additional information requested by EPA.	til .	EPA for approval, adopted TMDLs for waters on the	Measure (PAM)	elements, a	accordance with TMDI	<u> </u>
and additional information requested by EPA.		303(d) list. The TMDL submittals shall include: (1)	WQ-8a	summary, technical	development	nent
		(2) if requested by EPA,	# Q-00	and additional information requested		
technical support information such as the applicable water quality standard, source assessment, data analysis, water quality monitoring and modeling assumptions, and calculation methods; and (4) as appropriate, the loading capacity analysis	-	copies of all comment lefters received; (3)		by EPA.		
information such as the applicable water quality standard, source assessment, data analysis, water quality monitoring and modeling assumptions, and calculation methods; and (4) as appropriate, the loading canacity analysis		technical support				
standard, source assessment, data analysis, water quality monitoring and modeling assumptions, and calculation methods; and (4) as appropriate, the	,	information such as the applicable water quality				
water quality monitoring and modeling assumptions, and calculation methods; and (4) as appropriate, the loading capacity analysis		standard, source				
and modeling assumptions, and calculation methods; and (4) as appropriate, the loading canacity analysis		water quality monitoring				
and calculation methods; and (4) as appropriate, the		and modeling assumptions,				
		and calculation methods; and (4) as appropriate, the loading correctly analysis	1			

FY13 SECTION 106 WORKPLAN REGION 4 STATE of FLORIDA

EPA Technical Point of Contact: Tara Houda EPA Project Officer: Jennifer Shadle State Point of Contact: Tom Frick

Draft or Final (Underline one)

Phone #: 404-562-9436 Phone #: 850-245- 7518 Phone #: 404-562-9762

Date of latest workplan revision: 6/27/12

E-mail Address: houda.tara@epa.gov E-mail Address: shadle.jennifer@epa.gov E-mail Address: Thomas.Frick@dep.state.fl.us

Goal 5 - I	Goal 2 - 1
Enforcing	Protecting
Enforcing Environmental Law	America's \
ental Laws	Waters

5	4	Task#
TMDL Progress Report The State will provide quarterly progress reports on all TMDLs scheduled for development in FY13.	Protect Source Waters and Public Health States should consider placing a high priority on (a) waterbodies where state or local source water assessments have identified highly threatening sources of contamination that are subject to CWA and (b) the development and implementation of TMDLs to address impairments of the public water supply use.	106 Workplan Task Description
Program Priority	National Program Guidance and Additional Program Guidance for Section 106	Basis for 106 Workplan Task
Output - TMDL Progress Report	Outcome: Protect Source Waters and Public Health	Commitments (Output/Outcome)
January 4, 2013 April 1, 2013 July 1, 2013	End-year (12/31/2013)	Date Due
	Provide update on any activities related to the task.	EPA Comments
	ä	End-of-Year State Report/State Comments (Indicate whether task has been met by writing the date the task was completed. If the task is not completed, provide an explanation for any delays or issues encountered.)

FY13 SECTION 106 WORKPLAN REGION 4 STATE of FLORIDA

State Point of Contact: Tom Frick EPA Technical Point of Contact: Tara Houda EPA Project Officer: Jennifer Shadle

Draft or Final (Underline one)

Phone #: 404-562-9762 Phone #: 404-562-9436 Phone #: 850-245- 7518

Date of latest workplan revision: 6/27/12

E-mail Address: houda.tara@epa.gov E-mail Address: shadle.jennifer@epa.gov E-mail Address: Thomas.Frick@dep.state.fl.us

T	107 W 101	B . 6 467		,	11	1
	Description	Workplan Task	(Output/Outcome)			Report/State Comments
	The second secon		30 1	4	. 17	(Indicate whether task has
			75	_ 31		been met by writing the date
		1063				the task was completed. If
					12	provide an explanation for
			¹⁷ 94			any delays or issues encountered.)
6	Focus on Targeted Watersheds and the	Program Priority	Output: TMDL development and	On-Going Effort		
	Consent Decree	100 o	implementation			
		WQ-8a	Plans, including			2
	The Ctate will work	WQ-8b	working with the			
	I ne State Will Work		NPDES permit			
	directing resources to		program to			
	develop and implement		mprement amount			
	TMDLs, including those					
	TMDLs in targeted		Outcome: Watershed			
	watersheds and any		pollutant load			
	remaining1999 Consent		reductions leading to			
	Decree waters		restoration of			
	Decise maters.					

FY13 SECTION 106 WORKPLAN REGION 4 STATE of FLORIDA

EPA Technical Point of Contact: Tara Houda EPA Project Officer: Jennifer Shadle State Point of Contact: Tom Frick

Draft or Final (Underline one)

Phone #: 404-562-9762 Phone #: 404-562-9436 Phone #: 850-245- 7518

Date of latest workplan revision: 6/27/12

E-mail Address: houda.tara@epa.gov E-mail Address: shadle.jennifer@epa.gov E-mail Address: Thomas.Frick@dep.state.fl.us

Goal 5 - Enforcing I	Goal 2 - Protecting A
g Environmental Laws	America's Waters

106 Workplan Task Description	Basis for 106 Workplan Task	Commitments (Output/Outcome)	Date Due	EPA Comments	End-of-Year State Report/State Comments
	20		*2		(Indicate whether task has been met by writing the date
5					the task was completed. If
	=	55			the task is not completed,
		=			provide an explanation for
9	-		<u> </u>		any delays or issues
					encountered.)
Joint Evaluation/ Progress Report	Program Priority Regulatory	Output: 106 Annual Progress Report	December 31, 2013		
	Requirement				
	40 CFR 31.40 (b)				
conduct Annual Evaluations of progress in implementing	40 CFR 35.115				
	(a) 2.2.1			40	**
ts for					
each task. The report					
should be this work plan					
with the "end of year state					
comments"					
C = =	with the "end of year state report/state comments"	d of year state comments*	is work plan d of year state comments" essed.	is work plan d of year state comments" essed.	d of year state comments"